

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

PC 4996/D
COPY 1 OF 3

CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
---------------------------	----------------	-----------------------------------	-----------	---------------	---------------	--------------

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

48274

INVOICE DATE

3/23/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
----------	------------	------------	---	------	----------	----------	---------

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to February 29, 1956				\$296,150.43
				Less: Item Billings to Date	\$248,778.57			
				Unrecouped Progress Payments to Date	17,582.96			266,361.53
				Amt. Available for Partial Payment				\$ 29,788.90

STAT

APPROVED BY

APPROVING OFFICER APR 2 1956

MAR 26 1956

STAT
STAT

CONTRACTING OFFICER

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT